



## CITY OF FRISCO

GEORGE A. PUREFOY MUNICIPAL CENTER  
6101 FRISCO SQUARE BLVD  
FRISCO, TEXAS 75034  
TEL 972.292.5000  
WWW.FRISCOTEXAS.GOV

August 3, 2010

Lone Star Fountains, Inc.  
Mr. William Wingo  
217 North Coppell Road  
PO Box 3087  
Coppell, TX 75019

RE: Bid #1007-055 -- Annual Agreement for Fountain Repairs

Dear Bill:

The City of Frisco has awarded the Annual Agreement for Fountain Repairs to your firm. It is understood all terms, conditions and prices will be held firm as per your response to the bid.

A Purchase Order will be issued within the next week. Please note all invoices must reference the City of Frisco PO number.

Please acknowledge receipt of this letter, as indicated below and return it to the City of Frisco Purchasing Division, 6101 Frisco Square Blvd., Frisco, TX. 75034. Or, if you wish, you may fax it to (972) 292 5586.

William M. Wingo  
Name

8/3/2010  
Date

William M. Wingo  
Signature

8/3/2010  
Delivery Date

Thank you for your interest in serving our needs. We look forward to a successful business relationship. If you have any further questions, please contact me at (972) 292 5541.

Sincerely,

Jean Stellatella  
Jean Stellatella, CPIM, CPPB  
Buyer

cc: Bill Straw, Parks Department